



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T603980311
DATE Jul 23, 2023
DUE DATE Jul 28, 2023
TOTAL AMOUNT \$3.15
TOTAL DUE \$3.15

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33793279 Contract title: Update Modernclosets to latest Unity Software and other issues. Client: Luis Mesa Amount: \$31.50 USD x 10% = \$3.15 USD Notes: Invoice from Upwork for T603980175	3.15
TOTAL AMOUNT:	\$3.15